

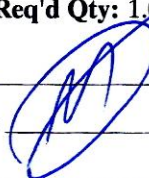
Work Order ID 157929

157929

Page 1

Wednesday, March 22, 2017 9:55:13 AM

Item ID: 650.5104 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: AFT RH Float and 15 PAX LR Assembly (3G9560V04431)
 Start Date: 3/24/2017 Start Qty: 1.00 ***1*** Cust Item ID:
 Required Date: 3/24/2017 Req'd Qty: 1.00 ***1*** Customer:
 Reference:

Approvals: Process Plan:  Date: MAR 22 2017 Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
100		0.00							
100									
Purchasing	Memo	0.00							
Purchasing	Issue PO 34717								
110	Receive & Inspect for Damage & Mat'l Certs	0.00							
110									
Packaging	Memo	0.00							
Packaging									
120	QC6- Inspect dimensions to drawing	0.00							
120									
QC	Memo	0.00							
Quality Control									

DAS
16
3-89

12/5/22

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval		
Description Work Order Deviation				Disposition				Completed By	
								Lead hand / Supervisor Approval Verification	
								QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY							
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐				
Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐				
Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐				
Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐				
Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐				
Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐				
Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐				
Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐				
LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐				
Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐				
Past Expiry Date ☐	Manufacturing Process ☐								
Misidentified ☐	Past Due ☐	OTHER : _____							

Work Order ID 157929

Wednesday, March 22, 2017 9:55:13 AM

157929

Page 2

Item ID: 650.5104 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: AFT RH Float and 15 PAX LR Assembly (3G9560V04431)
Start Date: 3/24/2017 Start Qty: 1.00 ***1*** Cust Item ID:
Required Date: 3/24/2017 Req'd Qty: 1.00 ***1*** Customer:
Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Identify as per dwg & Stock Location: _____	0.00							
130									
Packaging	Memo	0.00		ship					
Packaging									
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							
Quality Control									

17/3/27 *[Signature]*
mf
17-3-23

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval 		
Description Work Order Deviation				Disposition					
								Completed By	
				Lead hand / Supervisor Approval Verification					
				QC / QA Coordinator Approval					

Root Cause				FAULT CATEGORY			
Environment ☐		No Re-verification ☐		Pressure/Forced ☐		Temperature/Cure ☐	
Design ☐		Operator ☐		Bending ☐		Set-up ☐	
Doc/Data ☐		Offset/Setup ☐		Centre Not Concentric ☐		BOM/Route ☐	
Equip/Tooling ☐		Supplier ☐		Cracks ☐		Broken/Damage/Defect ☐	
Handling/Pre ☐		Training ☐		Crimp/Kink/Ripple/Wave ☐		Inspection Incomplete/Unqualified ☐	
Material ☐		Use for Testing ☐		Cuffs ☐		Contamination ☐	
Internal Transport ☐		Poor Information ☐		Crushing ☐		Countersink ☐	
Tribal Knowledge ☐		Rushing ☐		Heat Treat ☐		Cut Too Short ☐	
LOA ☐		Product Improvement ☐		Wave/Twist in Tube ☐		Instructions Incomplete/Unclear ☐	
Substation ☐		Process Improvement ☐		Marks/Chatter ☐		Drill Holes ☐	
Past Expiry Date ☐		Manufacturing Process ☐		OTHER : ☐			
Misidentified ☐		Past Due ☐					

Picklist Print

Wednesday, March 22, 2017 9:55:18 AM

Page 1

Work Order ID: 157929

157929

Parent Item: 650.5104

650 5104

Parent Item Name: AFT RH Float and 15 PAX LR Assembly (3G9560V04431)

Start Date: 3/24/2017

Required Date: 3/24/2017

Start Qty: 1.00

Required Qty: 1.00

Comments:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
650.5104P		Purchased	No				Each	0.0000		1			
650 5104P									**				
AFT RH Float and 15 PAX LR Assembly (3G9560V04431)													

1x sp/7 03-22

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

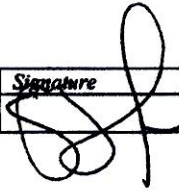
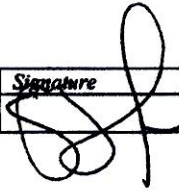
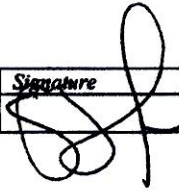
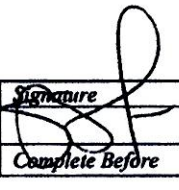
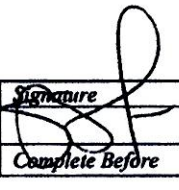
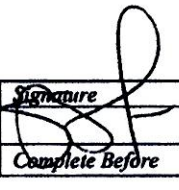
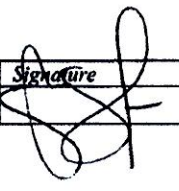
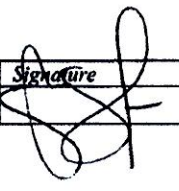
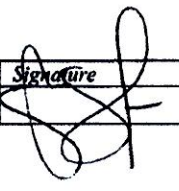
QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐																																																													
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Misidentified ☐	Past Due ☐																																																																

PRINTING DATE AND STATUS 15.03.2017 Doc. Closed

		Supplier Concession				PAGE 2 of 2	PLANT Leonardo Helic. - Vergiate
Supplier NC N.	M25693/01	Date	15.03.2017	AW	400000062610	Purchase Order	4801388094

 AgustaWestland Airbus Helicopters Company		CONCESSION				Pag. 1 of 2									
Manuf. Doc. N.	M25693	Date	03-14-2017	AW Doc. N.		Purchase Order	4801388094								
AW P/N	3G9560V04431	S/N / Batch Number	16001	Grade		AW Drawing Issue	A								
Description	AFT RH Float and 15 PAX LR Assembly			Batch Q.ty	1	Defective Q.ty	1								
Manufacturer	Dart Aerospace			Model	AW139										
Defect(s) Description															
Liferaft P/N 3G2560V01351 (650.4101 S/N 16002) installed on 3G9560V04431 has been assembled with material that should have been manufactured not more than 18 months prior to the date of delivery. Per DA139ATP-3 Section 5.7 Material Check. The following materials are: -Yellow material P/N 600.0110 was manufactured in July 2015 and exceeds 18 months. Currently is at 20 months. -Canopy assembly P/N 650.5501: Orange material P/N 600.0059 was manufactured in November 2013 and May 2014. Exceeds 18 months. Currently is at 40 and 34 months.															
				<table border="1"> <tr> <td>Department</td> <td>Inspector</td> <td>Signature</td> <td>Date</td> </tr> <tr> <td>Quality</td> <td>Luis Lopez</td> <td></td> <td>03-14-2017</td> </tr> </table>				Department	Inspector	Signature	Date	Quality	Luis Lopez		03-14-2017
Department	Inspector	Signature	Date												
Quality	Luis Lopez		03-14-2017												
Defect(s) Cause															
Fabrication of liferaft started in June 2016															
				<table border="1"> <tr> <td>Department</td> <td>Inspector</td> <td>Signature</td> <td>Date</td> </tr> <tr> <td>Quality</td> <td>Luis Lopez</td> <td></td> <td>03-14-2017</td> </tr> </table>				Department	Inspector	Signature	Date	Quality	Luis Lopez		03-14-2017
Department	Inspector	Signature	Date												
Quality	Luis Lopez		03-14-2017												
Corrective Action						Complete Before									
No action taken. Request to use as is.															
				<table border="1"> <tr> <td>Department</td> <td>Inspector</td> <td>Signature</td> <td>Date</td> </tr> <tr> <td>Quality</td> <td>Luis Lopez</td> <td></td> <td>03-14-2017</td> </tr> </table>				Department	Inspector	Signature	Date	Quality	Luis Lopez		03-14-2017
Department	Inspector	Signature	Date												
Quality	Luis Lopez		03-14-2017												

For "MANUFACTURER" SUPPLIERS ONLY
ENGINEERING evaluation and proposal

Engineering evaluation

Investigation report

n.....

Compliance report

n.....

Defect effects			Limitations
	Before any repair	After any repair	
	☐ yes	☐ yes ☐ no	☐ yes (specify) ☐ no
Safety	☐ yes	☐ yes ☐ no	
Life	☐ yes	☐ yes ☐ no	
Strength	☐ yes	☐ yes ☐ no	
Performances	☐ yes	☐ yes ☐ no	
Interchangeability	☐ yes	☐ yes ☐ no	
Reliability	☐ yes	☐ yes ☐ no	
Maintainability	☐ yes	☐ yes ☐ no	
Installability	☐ yes	☐ yes ☐ no	
Testability	☐ yes	☐ yes ☐ no	
Only aspect	☐ yes	☐ yes ☐ no	
Repair Proposal			Decision to use ☐ Use repaired with specific repair ☐ Use repaired with known repair ☐ Use as is ☐ Use repaired for tests (see Limitations) ☐ Use as is for tests (see Limitations) ☐ Scrap
Concession Classification	☐ Major ☐ Minor	Submit after repair	☐ yes ☐ no

Apical Industries, Inc. dba Dart Aerospace
CERTIFICATE OF CONFORMITY

3030 Enterprise Court Suite A
Vista, CA 92081
760-724-5300

SITA
ORIGINAL

Shipping Order No: 19916

Bill To: DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY, ON K6A 1K7	Ship To: DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY, ON, CANADA K6A 1K7 CUST PO# SO128949/4801388094
--	---

Customer PO	Ship Date	Order Date
PO34717	3/20/2017	3/20/2017

Part No.	Description	Serial Number	Cond	Qty	S/L	Control #
650.5104	AFT RH FLOAT AND 15 PAX LR ASSY	16001	NE	1	1	185362-1

This is to certify that the items identified herein have been manufactured, assembled, inspected and/or tested in accordance with all Apical Industries, Inc. applicable specifications, drawings and other purchase order requirements.

DWG 650.5100, REV A

Signed:

For and on behalf of Apical Industries, Inc.

Quality Assurance



Inspectors Stamp:

Apical Industries, Inc. dba Dart Aerospace

Packing List

3030 Enterprise Court, Suite A
Vista, CA 92081
760-724-5300

No: 19916

Bill To:

Ship To:

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON, CANADA K6A 1K7
CUST PO# SO128949/4801388094

Customer PO	Ship Date	Order Date	Tracking Number
PO34717	3/20/2017	3/20/2017	

Part No.	Description	Serial Number	Cond	Qty	Qty B/O
650.5104	AFT RH FLOAT AND 15 PAX LR ASSY	16001	NE	1	0

Condition: NE - New

Apical Industries, Inc. dba Dart Aerospace

Packing List

3030 Enterprise Court, Suite A
Vista, CA 92081
760-724-5300

No: 19916

Bill To:

Ship To:

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON, CANADA K6A 1K7
CUST PO# SO128949/4801388094

Customer PO	Ship Date	Order Date	Tracking Number
PO34717	3/20/2017	3/20/2017	

Part No.	Description	Serial Number	Cond	Qty	Qty B/O
650.5104	AFT RH FLOAT AND 15 PAX LR ASSY	16001	NE	1	0

SP17-03-22

Condition: NE - New



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO34717**

Purchase Order Date 12/21/16

PO Print Date 12/21/16

Page Number 1 of 1

Order From :

VU-API001

APICAL INDUSTRIES
3030 ENTREPRISE COURT SUITE A
VISTA, CA 92081-8347
USA

Ship To : LEONARDO S.P.A(CAGUS03)

VERGIATE VIA ROMA 51
VERGIATE, 21029 VA
ITALY

Contact Name
Vendor Phone 760 509 1615

Ship To Contact ANTONELLA DILUCA
Ship To Phone 0331/943327
Ship Via: DHL Express Worldwide
Ship Acct: 955489235

Buyer Chantal Chartrand
Customer POID 4801388094
Customer Tax #
Terms Net 30
Currency USD
FOB EXW - (Ex Works)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	List Price	Disc %	Discounted Unit Price	Extended Price
1	650.5104 (3G9560V04431)	AFT RH Float and 15 PAX LR Assembly (3G9560V04431)	03/03/17	FN	1.00	\$33,000.00	0.00%	\$33,000.00	\$33,000.00
			No		Each				
			03/03/17						
	* ALL AIRWORTHY PRODUCTS REQUIRE AN FAA 8130-3 AND / OR C OF C * LATEST REVISION PROVIDED UNLESS OTHERWISE REQUESTED LINE ITEM 10								

Line Total: \$33,000.00

PO Total: \$33,000.00

PO Instructions: CAITLIN - FREIGHT INSTRUCTIONS:FOR ENVELOPES, BOXES UP TO 70 KGS EACH - USE DHL AIR ACCT # 955489235 TO VERIGATE **If larger, please advise.**
Packing included
Packing list must indicate country of origin
Contract DMA AWIT-AW139-025/14 applies to this PO
Please review PO for quality requirements of the order

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.



DART Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 1-613-632-3336 Fax: 1-613-
632-4443
sales@dartaero.com

Sales Order Acknowledgment

Sales Order ID : **SO128949**
Customer Purchase Order ID : 4801388094
Page Number : 1 of 1
Prepared By : Chantal Chartrand

Bill To : CAGUS03
LEONARDO S.P.A
PIAZZA MONTE GRAPPA 4
ROME, ROME 00195
ITALY

Ship To :
LEONARDO S.P.A
VERGIATE VIA ROMA 51
VERGIATE 21029 VA
ITALY

Change Nbr: 2
Change Date: 03/07/17

Order Date: 12/21/16 9:23:16 AM
Partial Ship: No
Buyer: ANTONELLA DILUCA
Ship Via: DHL Express Worldwide
Ship Acct #: 955489235
Contact Name: ANTONELLA DILUCA

FOB: Ex Works DART Aerospace
Currency Type : USD
AR Terms: Net 30
Prepayment Terms:
Ship To Phone: 0331/943327
Email: antonella.diluca@leonardocompany.com

Line Nbr /	Item ID/ Name Item Name Line Comments	Req Date Promise Date	Taxable Sales	CD	Req Qty	Unit Price Unit of Sale Tax Percent	Discount %	Discounted Unit Price	Extended Price
------------	---	--------------------------	------------------	----	---------	---	------------	--------------------------	-------------------

1	650.5104 (3G9560V04431) AFT RH Float and 15 PAX LR Assembly (3G9560V04431)	03/17/17 03/17/17	No 0.00%	FN	1.0000	\$33,000.0000 Each 0.00%	0.00%	\$33,000.0000	\$33,000.00
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* ALL AIRWORTHY PRODUCTS REQUIRE AN FAA 8130-3 AND / OR C OF C
* LATEST REVISION PROVIDED UNLESS OTHERWISE REQUESTED

LINE ITEM 10

Line Item Total: \$33,000.00

Total: \$33,000.00
Sales Tax: \$0.00
Sales Order Total: \$33,000.00

Special Instructions: CAITLIN - FREIGHT INSTRUCTIONS:FOR ENVELOPES, BOXES UP TO 70 KGS EACH - USE DHL AIR ACCT # 955489235 TO VERIGATE
If larger, please advise. *The parts are shipping here to HBY under PO34717 to be inspected and have ARC's provided. Please notify PAT
SMITH when they are received.
Packing included:
Packing list must indicate country of origin, Contract DMA AWIT-AW139-025/14 applies to this PO, Please review PO for quality requirements of
the order

Note: DART hereby offers for consideration of purchase the above items at the above stated pricing

Approved: _____